

INVOICE 0113L - LABOR FOR PROFESSIONAL SERVICES; JULY 1-31, 2024
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC

TO: Federal Monitor
Puerto Rico Police Department Consent Decree

Attached below please find the details for professional services rendered by Scott Cragg (Monitoring Core Team) for July 2024:

Name:	Scott Cragg			
Invoice				
Date:	7/31/24			
Invoice				
Period:	7/1-31/24			

Date	Task(s)	Rate	Total Hours	Total Amount
7/1/24	NYPD On-site, pre-planning mtg on scheduling and logistics, phone call with Monitor re Data Contracting concerns	\$165.00	1	\$165.00
7/2/24	Complete June Expenses, collate and validate, compile and distribute review NYPD request for info, review NYPD trip logistics, review D Levy data review process, begin to stage CMR 11.2.1 and 11.1.2 data requests and	\$165.00	1.75	\$288.75
7/7/24	reconstitution of IT data request in support of other (Non-IT) monitoring areas. Contract extension review. Review 6/27 Gartner weekly status review for progress	\$165.00	5.25	\$866.25
7/10/24	Correct June Expense Invoice per Monitor guidance, review and respond to D Levy re; data and process inconsistencies. independent review and reconciliation of data, review monitor, deputy monitor emails	\$165.00	1.5	\$247.50
7/11/24	Attend and participate - AHDatalytics monthly status meeting. Attend weekly PMO/RMS status mtg	\$165.00	1.5	\$247.50
7/12/24	Review Media reports provided by the Monitor, detail review of Gartner weekly status report	\$165.00	1.25	\$206.25
7/14/24	Review of PRPB Contract Status initiated by DOJ, adapt for on-site changes	\$165.00	1.75	\$288.75
7/15/24	On-site NYPD	\$165.00	8	\$1,320.00
7/16/24	On-site NYPD	\$165.00	8	\$1,320.00
7/17/24	On-site NYPD	\$165.00	8	\$1,320.00
7/18/24	Attend and participate Weekly Gartner PMO/RMS Status review, Attend Gartner 1 on 1 Contract execution review, comms with Monitor re; NYPD on-site and potential mtg with LAPD.	\$165.00	2.25	\$371.25
7/20/24	Prepare Travel substantiation at Administrative Monitors request, pull all documents and receipts for Court review, review Levy data call 11.2.2, PRPB corrective email, incorporate changes to Master IT data call	\$165.00	5.5	\$907.50
7/21/24	Schedule travel logistics for August on-site visit, Review Gartner status report details, adjust on-site interview categories	\$165.00	1	\$165.00
7/22/24	Continue travel audit per Monitors Office	\$165.00	2	\$330.00

7/23/24	Finalize Travel audit, scan, resubmit. Review DOJ email on contractors, DOJ email on IT Action Plan revisions, Scan PRPB Comments to CMR-10, clear monitors office tasking emails and DOJ on training materials	\$165.00	2.25	\$371.25
7/24/24	Review RMS Selections, debrief Monitor, prepare NYPD Travel Expense Invoice	\$165.00	2.75	\$453.75
7/25/24	Review RMS notification, comm with Monitor on 253 meeting issues	\$165.00	0.25	\$41.25
7/27/24	Review and adapt on-site schedule, Review Levy plan logic for data mapping and evidence against full compliance. Crosswalk Levy Data Call 11.1 with Levy Data call 11.2.2	\$165.00	3.75	\$618.75
7/29/24	Monitors Bi-Weekly Status Review	\$165.00	0.5	\$82.50
7/30/24	t and propose 253 IT topics in need of review to Monitor, comments for debrief	\$165.00	1.25	\$206.25
7/31/24	Prepare Labor Invoice, Participate in 253 Meeting	\$165.00	2.5	\$412.50
TOTAL Labor			62	\$10,230.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature:



Date:

7/31/24